

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-17823-PMM

Michael T. Beissel
Betty J. Beissel
160 Woodland Drive
Leesport PA 19533

Petition Filed Date: 12/16/2019
341 Hearing Date: 02/04/2020
Confirmation Date: 08/13/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2020	\$225.00	26166172353	02/14/2020	\$225.00	6814114044	03/10/2020	\$225.00	6814114173
03/27/2020	\$225.00	6814114229	05/12/2020	\$225.00	208902271370	06/12/2020	\$225.00	684114469
07/16/2020	\$225.00	6814114602	08/18/2020	\$225.00	6814114704	09/16/2020	\$225.00	19131201469
10/21/2020	\$225.00	19178716411	11/16/2020	\$225.00	6814115043	12/22/2020	\$225.00	6814100110
01/20/2021	\$225.00	19209378868	03/16/2021	\$225.00	19209379157	03/23/2021	\$225.00	19209379017
04/14/2021	\$225.00	19249066149	05/14/2021	\$225.00	19249066312			
Total Receipts for the Period: \$3,825.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,825.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$4,250.00	\$3,501.43	\$748.57
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$13,235.18	\$0.00	\$13,235.18
2	CAPITAL ONE AUTO FINANCE »» 002	Unsecured Creditors	\$9,074.46	\$0.00	\$9,074.46
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$5,790.23	\$0.00	\$5,790.23
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$8,957.58	\$0.00	\$8,957.58
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$573.67	\$0.00	\$573.67
6	SELECT PORTFOLIO SERVICING INC »» 006	Mortgage Arrears	\$1,724.28	\$0.00	\$1,724.28
7	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$10,017.93	\$0.00	\$10,017.93
8	EMERGENCY PHYSICIAN ASSOCIATES OF PA, PC »» 009	Unsecured Creditors	\$200.70	\$0.00	\$200.70
9	SPECIALIZED LOAN SERVICING LLC »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-17823-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,825.00	Current Monthly Payment:	\$225.00
Paid to Claims:	\$3,501.43	Arrearages:	\$0.00
Paid to Trustee:	\$323.57	Total Plan Base:	\$8,100.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.